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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2022 to 03/13/2023  
**Chapter 13 Case No. 19-17417 / MBK**

Scott Michael Bayles  
Geraldine Marie Bayles

Petition Filed Date: 04/11/2019  
341 Hearing Date: 05/16/2019  
Confirmation Date: 12/03/2019

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

| Date   | Amount   | Check No. | Date       | Amount     | Check No. | Date       | Amount   | Check No. |
|--|----------|-----------|------------|------------|-----------|------------|----------|-----------|
| 01/07/2022   | \$560.00 | 81965530  | 02/09/2022 | \$560.00   | 82621770  | 03/02/2022 | \$560.00 | 83134020  |
| 03/28/2022   | \$600.00 | 83617060  | 05/23/2022 | \$600.00   | 84791230  | 06/29/2022 | \$560.00 | 85545330  |
| 09/06/2022   | \$600.00 | 86924080  | 11/21/2022 | \$1,120.00 | 88331750  | 02/01/2023 | \$600.00 | 89685110  |
| <b>Total Receipts for the Period: \$5,760.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$24,209.00</b> |          |           |            |            |           |            |          |           |

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

| CLAIMS AND DISTRIBUTIONS |   |   |              |             |             |
|--------------------------|---|---|--------------|-------------|-------------|
| Claim #                  | Claimant Name   | Class   | Claim Amount | Amount Paid | Balance Due |
| 0                        | Scott Michael Bayles  | Debtor Refund   | \$0.00       | \$0.00      | \$0.00      |
| 1                        | CW NEXUS CREDIT CARD HOLDINGS 1, LLC  | Unsecured Creditors   | \$774.07     | \$22.77     | \$751.30    |
| 2                        | MERRICK BANK  | Unsecured Creditors   | \$969.18     | \$28.50     | \$940.68    |
| 3                        | QUANTUM3 GROUP LLC AS AGENT FOR<br>»» ROAMANS   | Unsecured Creditors   | \$471.24     | \$0.00      | \$471.24    |
| 4                        | QUANTUM3 GROUP LLC AS AGENT FOR<br>»» SERTA   | Unsecured Creditors   | \$4,769.21   | \$140.28    | \$4,628.93  |
| 0                        | William H. Oliver, Jr., Esq.<br>»» ATTY DISCLOSURE  | Attorney Fees   | \$2,660.00   | \$2,660.00  | \$0.00      |
| 5                        | CREDIT ACCEPTANCE CORPORATION<br>»» 2011 CHEVY CRUZE  | Debt Secured by Vehicle<br>No Disbursements: Surrendered - Full Satisfact | \$0.00       | \$0.00      | \$0.00      |
| 6                        | Brick Township MUA<br>»» P/121 ATRIUM DR/WATER & SEWER  | Priority Crediors   | \$1,160.14   | \$1,160.14  | \$0.00      |
| 7                        | T Mobile/T-Mobile USA Inc   | Unsecured Creditors   | \$296.46     | \$0.00      | \$296.46    |
| 8                        | US DEPT OF HOUSING & URBAN DEVELOPMENT<br>»» P/121 ATRIUM DR/3RD & 4TH MRTGS/CRAM<br>BAL/ORDER 10/19/2021 | Unsecured Creditors   | \$0.00       | \$0.00      | \$0.00      |
| 9                        | CAPITAL ONE BANK (USA), N.A.  | Unsecured Creditors   | \$444.25     | \$0.00      | \$444.25    |
| 10                       | PREMIER BANKCARD, LLC.  | Unsecured Creditors   | \$431.11     | \$0.00      | \$431.11    |
| 11                       | JERSEY CENTRAL POWER & LIGHT  | Unsecured Creditors<br>No Disbursements: Expunged                         | \$0.00       | \$226.11    | (\$226.11)  |
| 12                       | MidFirst Bank<br>»» P/121 ATRIUM DR/1ST MTG   | Mortgage Arrears  | \$2,777.68   | \$2,777.68  | \$0.00      |
| 13                       | Verizon by American InfoSource as Agent   | Unsecured Creditors<br>No Disbursements: Withdrawn                        | \$0.00       | \$0.00      | \$0.00      |

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|       |  |  |             |             |            |
|-------|--|--|-------------|-------------|------------|
| 14    | Verizon by American InfoSource as Agent  | Unsecured Creditors<br>No Disbursements: Withdrawn               | \$0.00      | \$0.00      | \$0.00     |
| 15    | QUANTUM3 GROUP LLC<br>»» BOSCOVS   | Unsecured Creditors  | \$529.72    | \$15.58     | \$514.14   |
| 16    | ALLY CAPITAL<br>»» 2015 CHEVROLET IMPALA/CRAM/ORDER<br>4/28/2022                   | Debt Secured by Vehicle  | \$12,304.00 | \$12,304.00 | \$0.00     |
| 17    | LVNV FUNDING LLC<br>»» CREDIT ONE BANK   | Unsecured Creditors  | \$615.77    | \$18.11     | \$597.66   |
| 18    | LVNV FUNDING LLC<br>»» CREDIT ONE BANK   | Unsecured Creditors  | \$460.37    | \$0.00      | \$460.37   |
| 19    | OCEAN MEDICAL CENTER   | Unsecured Creditors  | \$50.00     | \$0.00      | \$50.00    |
| 20    | PORTFOLIO RECOVERY ASSOCIATES<br>»» CAPITAL ONE BANK                               | Unsecured Creditors  | \$447.40    | \$0.00      | \$447.40   |
| 21    | THE BANK OF NEW YORK MELLON<br>»» NP/18 S ELM ST/1ST MRTG/SV 8/28/19               | Mortgage Arrears<br>No Disbursements: Filed Out of Time - NO NO1 | \$0.00      | \$0.00      | \$0.00     |
| 22    | MidFirst Bank<br>»» P/121 ATRIUM DR/1ST MTG/AMD ORD<br>1/4/20/LOAN MOD ORD 10/7/20 | Mortgage Arrears   | \$983.44    | \$983.44    | \$0.00     |
| 23    | American General Finance<br>»» P/121 ATRIUM DR/2ND MTG/CRAM \$0                    | Mortgage Arrears   | \$0.00      | \$0.00      | \$0.00     |
| 10016 | ALLY CAPITAL<br>»» 2015 CHEVROLET IMPALA/CRAM BAL/ORDER<br>4/28/2022               | Unsecured Creditors  | \$8,630.77  | \$253.86    | \$8,376.91 |
| 0     | William H. Oliver, Jr., Esq.<br>»» ORDER 12/17/19                                  | Attorney Fees  | \$416.25    | \$416.25    | \$0.00     |
| 24    | -  | No Disbursements: No Check                                       | \$0.00      | \$0.00      | \$0.00     |
| 0     | William H. Oliver, Jr., Esq.<br>»» ORDER 6/23/20                                   | Attorney Fees  | \$812.50    | \$812.50    | \$0.00     |
| 0     | William H. Oliver, Jr., Esq.<br>»» ORDER 12/2/20                                   | Attorney Fees  | \$562.50    | \$562.50    | \$0.00     |
| 25    | NEW JERSEY TURNPIKE AUTHORITY<br>»» UNPAID TOLLS & ADMIN FEES                      | Unsecured Creditors<br>No Disbursements: Filed Out of Time       | \$0.00      | \$0.00      | \$0.00     |
| 0     | Vera Fedoroff, Esq.<br>»» SUB OF ATTY 10/20/21                                     | Attorney Fees  | \$0.00      | \$0.00      | \$0.00     |

**SUMMARY**

Summary of all receipts and disbursements from date filed through 3/13/2023:

|                  |             |   |             |
|------------------|-------------|---|-------------|
| Total Receipts:  | \$24,209.00 | Percent to General Unsecured Creditors: | 100%        |
| Paid to Claims:  | \$22,381.72 | Current Monthly Payment:                | \$0.00      |
| Paid to Trustee: | \$1,738.23  | Arrearages:                             | \$37,946.00 |
| Funds on Hand:   | \$89.05     |   |             |

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